



*Rancho Santa Fe
Democratic Club*

Bringing North County Together

From: Susan V. Wayo, Treasurer
Rancho Santa Fe Democratic Club
544 Via de la Valle #E
Solana Beach, CA 92017

To: Quy Vuong, Sr. Campaign Finance & Reviewing Analyst
Federal Election Commission
Washington, DC

Cc: Michael Gelfand, President
Rancho Santa Fe Democratic Club

Re: Committee C00382861
Year-End Report 07/01/2015 – 12/31/2015

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2016 AUG 19 AM 11:41

Dear Mr. Vuong (Quy),

This letter is in response to your July 25, 2016 correspondence (copy is attached) regarding issues with our year-end filing for 2015.

After investigating the source of the discrepancies with the help of Aristotle, the firm that provides the software we use for our PAC's account and reporting, we determined the source of the problem and believe it is now addressed.

As a result, I found I needed to refile 3X forms beginning with first half 2015. That has now been completed.

We hope and trust that this resolves the issue.

Sincerely,

Susan V. Wayo



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

July 25, 2016

SUSAN V. WAYO, TREASURER
RANCHO SANTA FE DEMOCRATIC CLUB
544 VIA DE LA VALLE UNIT E
SOLANA BEACH, CA 92075-2488

Response Due Date

08/29/2016

IDENTIFICATION NUMBER: C00382861

REFERENCE: YEAR-END REPORT (07/01/2015 - 12/31/2015)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 2 item(s):

1. The totals listed on Line(s) 6(c), 7, 11(a)(i), 11(a)(ii), 11(a)(iii), 11(d), 17, 19, 20, 21(b), 21(c), 31, and 32, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the Calendar Year-to-Date totals. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))
2. Your calculations for Line 8 appear to be incorrect. Cash on hand at the close of the current reporting period should always equal the closing calendar year to date cash on hand amount. Please provide the corrected total on the Summary Page. (52 U.S.C. §30104(b) (formerly 2 U.S.C. § 434(b)))

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will**

RANCHO SANTA FE DEMOCRATIC CLUB

Page 2 of 2

not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1148.

Sincerely,

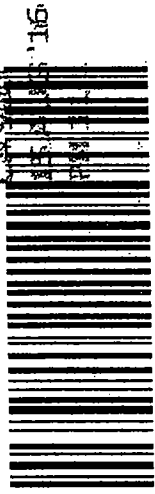


Quy Vuong
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division

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Susan V. Wayo, Treasurer
Rancho Santa Fe Democratic Club
544 Via de la Valle #E
Solana Beach, CA 92075



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Mr. Quy Vuong, Sr. Finance & Reviewing Analyst
Federal Election Commission
999 E Street, NW
Washington, DC 20463

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Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
The FEC added this page to the end of this filing to indicate how it was received.

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PREPARER
(3/2015)

8/19/16
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